MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

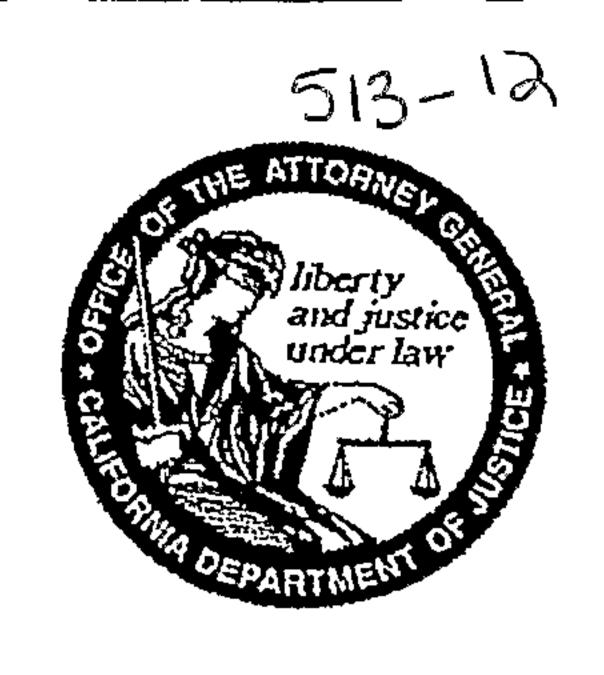
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20년 3

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





	each charity solicited for di	uring the previous c	alendar year.		•
Name and Address of Comm	nercial Fundraiser:		s of Charitable Organ		~ ~
		CT No. 450	<u> </u>	94-13470	67
513					
CAR PROGRA	MILC	,	DORIGIAN COS Humane Shciety	F Box	` }
3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742		Name of charity Humane Society E Bay Lisa Fine Mim Carlson PO Box 2222			
		Address of charity			,
		City, State, and ZIP code of charity			
		<u> </u>		· · · · · · · · · · · · · · · · · · ·	·
	ational Campaign 🗆 California Campaign 🗆	_		_ 1	
CAr Donation	held (øĥ) (from)	<u> </u>		<u> 기기</u>	<u> 20 0 3</u>
(Type of Activi	ity)	(Date or dat	es must be shown)		
1. REVENUE		1121028	·		
A. Car/Truck Sales	•	43034	O + A.		
B. Boat Sales			В.		
C. Real Estate Sales			C.		
D. Other sources: (S	Specify)				•
a			Da.		
b		· · · · · · · · · · · · · · · · · · ·	Db.		
C	· • • • • • • • • • • • • • • • • • • •		Dc.		į.
d			Dd.	12021	
E. TOTAL REVENUE				750-7-	<u> </u>
2. EXPENSES		9579	86 A.		
	ions paid by commercial fundraiser				
B. Salaries			B.	•	
C. Payroll taxes					
D. Employee benefits	S	3575	.OO F		
E. Towing					
F. Vehicle repairs		<u></u>	F. G.		
G. Parts			G.		
H. DMV Fees					
I. Appraisals		65.0			
J. Detailing					
K. Advertising					
L. Telephone	/Cm: f\		L		
M. Other expenses:	(Specity) ANA AMA	7460	Ma.		
a			Mb.		
D			Mc.		
C		<u> </u>	IVIC. Md.	•	
N TOTAL EXPENSES		<u> </u>	IVIU.	20081	·86 N.
		L L			

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20083 (California Government Code Section 12599) Page 2 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Member Manager Signature of authorized officer (commercial fundraiser) Printed name This report must be signed by two officers of the charitable organization for verification. Development Director Lemoine Signature of authorized officer/director (charity) Printed name Title Date

Printed name

Title

Date

Registry of Charitable Trusts

APR 1 2 2004

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CT-2VCF (8/2003)

Signature of authorized officer/director (charity)